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Annual Report

Of The

Town

Of

Carroll, N.H.

For The Year Ending

December 31, 1990

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ANNUAL REPORT

For the Town of

CARROLL

NEW HAMPSHIRE

*Year Ending December 31,
1990*

P L E A S E

THIS IS THE ONLY REPORT YOU WILL RECEIVE.
PLEASE SAVE AND BRING TO TOWN MEETING.

DEDICATION

This Town Report is dedicated to Wayne Holden in appreciation for his many years of unselfish service to the Town of Carroll as Town Moderator.

Good luck and best wishes in your retirement Wayne!

Wayne Holden

Moderator

1976-1990

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Carroll Town Officers

BOARD OF SELECTMEN

Nancy Hubert, Chairman 1991
William Wright 1992
Ronald Brown 1993

SELECTMEN'S SECRETARY

Kimberly Hallquist

TOWN CLERK & TAX COLLECTOR

Louise Staples 1991

DEPUTY TOWN CLERK &

TAX COLLECTOR

Position Open

TREASURER

Jacqueline Garneau 1991

LIBRARY TRUSTEES

Ann Fabrizio 1991
Irene Thompson 1992
Patricia Martin 1993

HEALTH OFFICER

William Wright

OVERSEER OF POOR

Nancy Hubert

LIBRARIAN

Anna (Connie) Evans

JANITOR

Position Open

DEPT OF PUBLIC WORKS

Highway, Landfill,
Water, Cemeteries,
Town Property Maint.

Eugene Cormier,

Supervisor

Marc Brodeur, Laborer

Roger Caron, Landfill

Attendant

SUPERVISORS OF CHECKLIST

Eleanor Brauns 1991
Mary Arnesen 1992
Claudette Brown 1994
Jane Ketter, Resigned
Replaced by Eleanor Brauns

POLICE DEPARTMENT

John Gardiner, Chief

Richard Prescott,

Patrolman

William Smalley,

Patrolman

Wilford Thompkins,

Special

John Wolf,

Special

Leo Enos,

Special

TRUSTEES OF TRUST FUNDS

Joan Chaput 1991
Eleanor Brauns 1992
Irene Thompson 1993

MODERATOR

Wayne Holden/Resigned
Raymond Chaput,
Appointed 1991

FIRE CHIEF & E.M.T.

Gary Whitcomb

Carroll Town Officers Continued

FIRE PERMITS

Harold Garneau
Gary Whitcomb
Leon Garneau

RECREATION COMMITTEE

Thomas Gauld,
Chairman
Jacqueline Garneau
Patricia Martin
Valarie Ricardi
Denise Allaire

FOREST FIRE WARDEN

Harold Garneau

OFFICE OF EMERG. MGT.

Ronald Brown, Director
Frederick Hollis, Ass't

BOARD OF ADJUSTMENT

Raymond Lamoureux,
Chairman, 1994
William Munroe 1991
James LeClair 1992
Charles Woodland 1993
Frank Caruso 1995
Kimberly Hallquist,
Secretary

PLANNING BOARD

(Three Year Term)

Steven Smith, Chairman 1991
Charles Ricardi 1991
Theodore Johnson 1992
Herbert McGee 1993
Richard Adams 1993
Jane Ketter, Secretary
Ronald Brown, Selectman

BUDGET COMMITTEE

Lee Hallquist, Chairman 1993
George Brodeur 1991
Carol LeClair 1991
William R. Harris 1992
Richard Adams 1992
Carl Carlson 1993
Nancy Hubert, Selectman

**WARRANT
TOWN OF CARROLL
MARCH 12, 1991**

To the Inhabitants of the Town of Carroll, in the County of Coos and the State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall, Twin Mountain in said Town of Carroll, on Tuesday the 12th day of March next at 7:30 P.M. to act on the following subjects. The polls will be open for voting for Town Officers and all other matters on the official ballot at 10:00 o'clock in the forenoon and shall not close before 6:00 o'clock in the afternoon.

Article 1. Elect the necessary Town Officers

Article 2. To see if the Town will vote in favor of the adoption of the Amendments to the existing Zoning Ordinance as proposed by the Carroll Planning Board.

Article 3. To see if the Town will vote to raise and appropriate the sum of One Million Two Hundred Forty-Five Thousand Dollars (\$1,245,000.00) for the purpose of improvements to the Town's water system, including but not limited to: two new reservoirs, improvements to the distribution system, including eight inch well and pump station; water meters and back-flow preventors. Seven Hundred and Fifty Thousand Dollars (\$750,000.00) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq. as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project: to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof: and to authorize the Selectmen to

take any other action or to pass any other vote relative thereto, and further to see if the Town will vote to apply for and accept a FmHA grant in the amount of \$495,000.00 which will offset the appropriation.

(RECOMMENDED BY BUDGET COMMITTEE)

(2/3 vote by ballot required)

Article 4. To see if the Town will vote to raise and appropriate the sum of Five Hundred Twenty Two Thousand Seven Hundred Forty Seven Dollars (\$522,747.00) as recommended by the Carroll Budget Committee for the support of the Town and to apply the sum of Fifty Thousand Dollars (\$50,000.00) from the surplus to reduce the amount to be raised by taxes.

a.	Town Officers Salaries	\$ 24,844
b.	Town Officers Expenses	38,757
c.	Election & Registration	1,575
d.	Town Hall & Other Bldgs.	22,615
e.	Building Inspector	750
f.	Payroll Expenses	45,326
g.	Revaluation	4,000
h.	Police Department	79,966
i.	Fire Department	16,425
j.	Planning Board	8,270
k.	Board of Adjustment	5,650
l.	Street Lighting	13,000
m.	Legal Expenses	5,000
n.	Dog Costs	100
o.	Memorial Day	300
p.	Airport	2,000
q.	Contingency	4,500
r.	Insurance	37,807
s.	Office of Emergency Mgt.	1,000
t.	Library	4,000
u.	Highway Department	59,454
v.	Water Department	32,568
w.	Landfill	66,679
x.	Cemetery	1,600
y.	Town Poor	3,500
z.	Health Department	3,301
aa.	Recreation Department	4,400
bb.	Interest	24,360
cc.	Principal Long Term Notes	4,000
dd.	Capital Reserve Funds:	
	Police Cruiser	5,000
	Bridge Fund	1,000
	Pick-up Truck	1,000

- Article 5. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of the collection of taxes, and to issue in the name and on behalf of the Town, negotiable notes therefore.
- Article 6. To see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deeds at public or private sale, as the Selectmen in their sole discretion deem equitable and just.
- Article 7. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another Governmental unit or a private source which becomes available during the year in accordance with procedures set forth in RSA 31:95-B.
- Article 8. To see if the Town will vote to have the records of the Town audited by Municipal Accounting Division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate.
- Article 9. To see if the Town will vote to exempt from taxation for the year 1990, the air navigational facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that the facility is necessary for the maintenance of an effective airway system. The property to be exempt from taxation shall include the surfaces maintained and available for take off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.
- Article 10. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be paid to the Twin Mountain Chamber of Commerce. These funds to be used for the operation of

the Information Booth and promoting the Town of Carroll.
(RECOMMENDED BY BUDGET COMMITTEE)

Article 11. To see if the Town will vote to raise and appropriate the sum of One Hundred Sixty Dollars (\$160) and turn over such monies to the Greater White Mountain Chapter of the American Red Cross for support of local American Red Cross Services.
(RECOMMENDED BY BUDGET COMMITTEE)

Article 12. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Sixty Six Dollars (\$266) and to turn such monies over to the Lancaster District Court Juvenile Court Diversion Program.
(RECOMMENDED BY BUDGET COMMITTEE)

Article 13. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) and to turn over such monies to the Littleton Hospital for use in their capital campaign to expand and renovate the Emergency and Radiology Departments.
(RECOMMENDED BY BUDGET COMMITTEE)

Article 14. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for the purchase of a Fire Alarm System for the Town Hall.
(RECOMMENDED BY BUDGET COMMITTEE)

Article 15. To see if the Town will vote to raise and appropriate the sum of Eight Hundred and Seven Dollars (\$807) and to turn over such monies to the North Country Council as the Town's share of the cost of a Hazardous Waste Collection program to be organized by the North Country Council with area communities.
(NOT RECOMMENDED BY BUDGET COMMITTEE)

Article 16. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of extending existing Profile Road sidewalk, one mile, from Attleboro Lodge to Ridgeview Drive.
(ARTICLE BY PETITION)
(NOT RECOMMENDED BY BUDGET COMMITTEE)

Article 17. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be deposited into the Profile Road Sidewalk Capital Reserve Fund.
(ARTICLE BY PETITION)
(NOT RECOMMENDED BY BUDGET COMMITTEE)

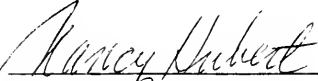
Article 18. To see if the Town will accept as a Public Street, Ruth Road, beginning at Route 3, approximately $\frac{1}{2}$ mile South of the intersection of Routes 3 and 302, proceeding Southerly for a length of approximately 1,900 feet, terminating at a Cul de sac, Including the following 8 inch water main and related apurtenances; sleeves for Electric Power, Cable TV and Telephone Services. Ruth Road, as indicated, is shown on Sub Division Plan #375A for Hilltop Acres, recorded November 8, 1989.
(ARTICLE BY PETITION)

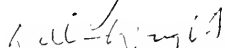
Article 19. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of Recreation Buildings and to raise and appropriate the sum of \$15,389.13 to be placed in this fund and to authorize the transfer and use of the December 31, 1990 fund balance for this purpose.
(NOT RECOMMENDED BY BUDGET COMMITTEE)

Article 20. To transact any other business that may legally come before this meeting.

Given under our hands and seal this Eighteenth Day of February 1991.

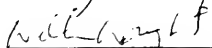
A TRUE COPY: ATTEST


Nancy Hubert


William Wright


Ronald Brown


Nancy Hubert


William Wright


Ronald Brown

Carroll Zoning Ordinance Amendments
To Be Considered at
Town Meeting, March 12, 1991
Article #2

1. Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board?

This amendment will amend Article IV, Section 406.b to read "There may be by right one on-premise, free standing sign for each lot whose principal use is for commercial purposes and one on-premise sign for each business which is affixed to the building housing the business. Additional signs for permanent or temporary use shall only be allowed by the Board of Adjustment as a special exception".

_____ Yes _____ No

2. Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board?

This amendment will amend Article IV, Section 406.f(3) to read "A permit is required for any maintenance except as outlined in Section 406.f (2). Any non-conforming sign requiring repair of greater than 50% of the sign shall be brought into conformance with the standards of this ordinance".

_____ Yes _____ No

3. Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board?

This amendment will create a new section coded Section 406.f(4) which contains the language presently existing in Section 406.f(3). The recoded section to read: "Any nonconforming sign the use of which has been discontinued for a period of three (3) months, shall not be re-established, restored or repaired unless is made to comply with this ordinance".

_____ Yes _____ No

4. Are you in favor of the adoption of Amendment #4 as proposed by the Planning Board?

This amendment will amend Article IV Section 406.h to change the title of the section to read "Signs permitted in all districts".

_____Yes _____No

5. Are you in favor of the adoption of Amendment #5 as proposed by the Planning Board?

This amendment will amend Article IV section 406.h (1) to read "One (1) freestanding sign per lot, whose principal use is for commercial purposes, with not greater than one hundred (100) square feet of message area. Height of the message area shall not exceed fifteen (15) feet, with the total height, including structural supports, not to exceed twenty (20) feet. Height shall be determined by the height from undisturbed ground directly under the sign. Overall width, excluding structural supports, shall not exceed twelve (12) feet. Where two (2) or more businesses are located in a single building or within attached buildings or within a cluster of buildings sharing a common vehicular entrance and exit, only one (1) free standing sign is permitted. Each business may have by right one on-premise, attached sign which is affixed to the building housing the business".

_____Yes _____No

6. Are you in favor of the adoption of Amendment #6 as proposed by the Planning Board?

This amendment will amend Article IV Section 406.j (1) to read "No sign visible from a public street shall be permitted of the flashing or alternating type of digital type operating by alternating lighting giving information of a public service type message and/or advertising services or products".

_____Yes _____No

7. Are you in favor of the adoption of Amendment #7 as proposed by the Planning Board?

BY PETITION: This amendment will amend Article IV Section 406.j(3) to read "Signs may be illuminated either by internal or external light sources". (RECOMMENDED BY PLANNING BOARD)

BUDGET OF THE TOWN OF CARROLL
January 1, 1991 to December 31, 1991

Purposes of Appropriation <u>(RSA 31:4)</u>	Actual Approp. <u>1990</u>	Actual Expend <u>1990</u>	Select. Budget <u>1991</u>	Budget Committee Recom. <u>1991</u>	Not Recom.
General Gov.					
Town Officer's Sal.	23,844	24,680	24,844	24,844	
Town Officer's Exp.	38,716	36,720	38,757	38,757	
Elections	3,786	2,670	1,575	1,575	
Cemeteries	1,500	1,671	1,600	1,600	
Town Buildings	21,350	21,650	22,615	22,615	
Reappraisal of Prop.	2,000	4,772	4,000	4,000	
Plan. & Zoning	14,525	11,802	14,500	13,920	580
Legal Expenses	6,500	725	5,000	5,000	
Contingency Fund	7,500	2,717	7,500	4,500	3,000
Public Safety					
Police Department	78,691	78,701	78,966	79,966	
Fire Department	17,979	16,099	16,625	16,425	200
Civil Defense (DEM)	1,500	357	1,000	1,000	
Building Inspection	1,500	504	750	750	
Highways, Streets & Bridges					
Highway Department	63,754	61,910	59,454	59,454	
Street Lighting	12,500	12,590	13,000	13,000	
Sanitation					
Landfill	12,029	8,128	11,679	11,679	
Garbage Hauling	60,000	47,632	55,000	55,000	
Health					
Health Department	3,012	3,012	3,301	3,301	
Animal Control	250	80	100	100	
Welfare					
General Assistance	2,100	1,525	2,000	3,500	
Culture & Recreation					
Library	4,000	3,783	4,000	4,000	
Recreation Dept.	4,600	4,114	4,400	4,400	
Memorial Day	350	214	300	300	
Debt Service					
Prin. & Long Term Notes	10,053	14,048	4,200	4,000	
Interest Exp.- L.T.N.	2,500	2,357	1,360	1,360	
Int.-Tax Antic.Notes	14,000	20,263	23,000	23,000	

Purpose of Appropriation (RSA 31:4)	Actual Approp. 1990	Actual Expend. 1990	Select. Budget 1991	Budget Recom. 1991	Committee Not Recom.
Miscellaneous					
Water Department	33,252	27,900	32,568	32,568	
FICA, Retire., Medi.	13,350	13,360	14,314	14,314	
Insurance-Employee	38,883	38,681	47,319	47,319	
Unemploy. Comp.	1,200	1,127	1,500	1,500	
Airport	2,000	2,000	2,000	2,000	
Insurance -Town	20,000	18,950	20,000	20,000	
Operating Trans. Out					
Pay. to Capital Reser.	20,000	20,000	12,000	7,000	5,000
Special Articles					
Total Spec. Art.	8,737	8,737	1,272,733	1,256,926	15,807
TOTAL APPROPRIATIONS	\$545,961	\$513,459	\$1,801,760	\$1,779,673	\$24,587

Sources Of Revenue

	<u>1990</u> <u>Revenues</u>	<u>Est. 1991</u> <u>Revenues</u>
<u>Taxes</u>		
Yield Taxes	4,426	4,500
Interest & Penalties	26,349	28,000
<u>Intergov-State</u>		
Shared Rev Block Grant	18,058	12,000
Highway Block Grant	11,470	11,504
Railroad Tax	2,570	2,500
<u>Payment in Lieu of Taxes</u>		
State/Fed. Forest	2,681	2,500
Other Reimbursements	3,014	1,500
<u>Intergov. Rev. Federal</u>		
Federal Forest Lands	22,321	10,000
<u>Licenses & Permits</u>		
Motor Vehicle Permits	57,364	58,000
Dog Licenses	218	200
Bus. Lic. & Filing Fees	499	450
<u>Charges for Services</u>		
Income for Dept.	2,957	2,750
Cable Co. Fees	730	1,500
<u>Miscellaneous Revenues</u>		
Int. on Deposits	7,022	7,000
Sale of Town Property	23,621	-0-
Dump Decals, Build. Per.	347	300
<u>Other Financing Sources</u>		
Proceeds of Long Term Bonds	-0-	1,245,000
Income from Water Dept.	43,904	44,000
Aeronautics	4,147	3,259
Refunds	9,136	9,000
Income-Trust Funds	-0-	300
Boat Tax	1,344	1,350
Rte. 3 Bridge Reimbur.	-0-	3,293
Fund Balance	104,449	50,000
TOTAL REVENUES & CREDITS	\$346,627	\$1,498,906

**1990 Tax Rate
Department of Revenue Administration**

State of New Hampshire
Dept. of Revenue Administration
P.O. Box 457
Concord, NH 03301

Board of Selectmen
Town of Carroll, NH

Dear Sirs:

Your 1990 Tax Rate has been computed and set. The tax rate, its breakdown, the amount to be committed to the Tax Collector, the appropriations due other municipal entities, the amount of overlay, and the net valuation used to calculate the tax rate are listed below as follows:

1990 Tax Rate and Commitment

1990 Tax Rate	12.35
1990 Amount to be Committed to Tax Collector	1,422,802.00

1990 Tax Rate Breakdown

Units of Government	
Town/City	2.69
County	2.16
School	7.50
Combined Rate (Town/City, County, School)	<u>12.35</u>

Due Other Units of Government

Due School District	\$875,514.00
Due County	250,901.00

Other Pertinent Information

1990 Overlay	42,342.00
Net Valuation Used in Setting the Tax Rate	115,741,053.00

Date: 10/31/90

Andrea Reid, Director

DEPARTMENT OF REVENUE ADMINISTRATION
Concord, NH 03302-0457

Tax Rate Computation

Net Assessed Valuation \$115,741,053

Town/City Portion

Appropriation		\$545,961
Revenues	\$280,278	
Pay. in Lieu of Tax	<u>0</u>	
Less Sub Total		<u>280,278</u>
Net Appropriation		265,683
Add: Overlay	42,342	
Credits	<u>6,600</u>	
Sub Total		48,942
		\$314,625
Less: Shared Rev.		
Returned to Town		3,340
Approved Tax Amount	\$311,285	
Municipal Tax Rate		2.69

School Portion

Net School Assessment		875,514
Less: Shared Revenues		
Returned to Town		<u>7,495</u>
Approved Tax Amount	\$868,019	
School Tax Rate		7.50

County Portion

Net Assessment		250,901
Less: Shared Revenues		
Returned to Town		<u>803</u>
Approved Tax Amount	\$250,098	
County Tax Rate		<u>2.16</u>
<u>Combined Tax Rate</u>		<u>12.35</u>

(Tax Rate Computation Continued)

Commitment Analysis

Total Property Taxes Assessed	1,429,402
Less: Credits	<u>6,600</u>
Property Tax Commitment	<u>1,422,802</u>

Proof of Rate

Valuation	Tax Rate	Assessment
115,741,053	12.35	1,429,402

Summary of Inventory Valuation

ITEM	ACRES	1990 ASSESSED
VALUE OF LAND ONLY		
A. Current Use (at Current Use Val.)	8,536.99	\$ 328,553
B. Residential	4,161.61	26,468,300
C. Commercial	1,857.54	16,539,000
D. Total of Taxable Land (A,B,C)	14,556.10	43,335,853
E. Tax Exempt & Non-Taxable (\$33,262,100)	17,678.52	
VALUE OF BUILDINGS ONLY		
A. Residential		54,868,100
B. Manufactured Housing		660,700
C. Commercial/Industrial		16,652,600
D. Total of Taxable Buildings (A,B,C)		72,181,400
PUBLIC UTILITIES		
A. Electric		786,400
B. Telephone		105,000
c. Total Public Utilities		891,400
VALUE BEFORE EXEMPTIONS		\$116,408,653
Blind Exemption (1)		15,000
Elderly Exemption (22)		650,000
Solar (2)		2,600
TOTAL DOLLAR AMOUNT OF EXEMPTIONS		667,600
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$115,741,053

**Cash Receipts
December 31, 1990**

TAX COLLECTOR

1990 Property Taxes	\$ 878,142.00
1989 Property Taxes	295,799.01
1989 Property Tax Interest	16,054.31
Tax Sale Redeemed	39,722.37
Redemption Int. & Costs	9,401.78
1990 National Bank Stock	.06
1989 Water Rent	3,591.74
1989 Water Rent Interest	703.82
1990 Yield Taxes	3,810.26
1989 & Prior Years Yield Taxes	616.00
1989 & Prior Years Yield Taxes Interest	189.25

Total \$1,248,030.60

Town Clerk

Motor Vehicles Permits	\$ 57,364.00
Dog Licenses	218.00
Licenses and Filing Fees	499.00
Dump Decals	42.50

Total \$ 58,123.50

Selectmen and Treasurer

1990 Water Rent	\$ 35,065.45
1990 Water Rent Interest	39.03
1989 Water Rent	1,437.03
1989 Water Rent Interest	68.03
Coke Machine	463.20
Copy Machine	217.81
Planning Board	688.30
Board of Adjustment	355.00
Timber Bonds Posted	2,694.50
Highway Dept. Income	200.00
Fire Dept. Income	750.00
Police Dept. Income	2,007.35
Water Dept. Income	3,000.00
Interest on Deposits	7,022.79
Refunds	12,142.78
Sale of Zoning Ord. & Subd.	120.00
Postage	2.15
Sale of Town Property	36,306.70
Receipts From Cable Companies	730.13
Payments From State of NH	61,248.19
Tax Anticipated Note Receipts	920,901.00

Building Inspection Fees	305.00
Long Term Notes	0
Boat Tax	1,344.92
Capital Reserve Funds Receipts	0
Payments From Federal Government	3,431.00
Sale of Checklist	20.00
Cemetery Trust Fund Receipts	0
Payment in Lieu of Taxes	3,014.00
Miscellaneous	1,500.57

Total \$ 1,095,074.93

Total Deposited All Departments

\$ 2,401.229.03

Town Clerks Report

ITEM	NUMBER ISSUED	COLLECTED
Registrations	930	\$ 57,364.00
Dog Licenses	50	243.00
Filing Fees	4	4.00
Marriage Licenses	15	600.00
Dump Decals	85	42.50
		<hr/>
Total Collected		\$ 58,253.50
Less Fees Retained		(130.00)
		<hr/>
Total Deposited		\$ 58,123.50

Submitted by:

Louise M. Staples
Town Clerk

Vital Statistics January 1, 1990 - December 31, 1990

MARRIAGES

DATE	GROOM	BRIDE
02-03-90	Kenneth W. Beauregard	Jill M. Lynch
04-07-90	William A. Rines	Sabrina M. Gault
06-07-90	John F. Caraher	Marion A. Cronin
07-07-90	Timothy S. Bickford	Laura V. Haney
07-07-90	Joseph A. Hill	Deborah Anderson
08-04-90	Nicholas Ruccolo	Donna M. Hughes
08-09-90	David M. Quale	Linda G. Schaut
08-11-90	Glenn E. Grammo	Sonja R. Gamsby
08-11-90	Elwood E. Currier	Kyle L. Peterson
08-18-90	Ronald J. Hill	Rosemary Bowman
08-25-90	David C. Goldstein	Betsey Herdman
09-08-90	Richard J. Trainor	Tonya S. Mitchell
09-22-90	Michael J. Brodeur	Keri Ann Miller
10-06-90	Ronald J. Gaspirini	Bunnie Silva
10-06-90	Thomas J. Hughes	Kathleen O'Connor
10-13-90	Peter Chobot	Catherine Schwartz
10-13-90	Leo J. Scales III	Monica E. Smith

BIRTHS

DATE	NAME	PLACE OF BIRTH
01-17-90	Adam John Selensky	Littleton
07-08-90	William C. Shaheen	Littleton
07-15-90	Reiko O. Villanueva	Littleton
08-03-90	Frank D. Deamicis, Jr.	Littleton
08-13-90	Steven Oms	Lancaster

DEATHS

DATE	NAME	PLACE OF DEATH
07-30-90	Dorothy Mountain	Carroll
11-15-90	Ruth L. Blaggie	Carroll
11-25-90	Margaret B. Stickney	Littleton

Tax Collector's Report
Summary of Tax Accounts
Fiscal Year Ended December 31, 1990

Debits

	1990	Prior
Uncollected Taxes- Beginning of Fiscal Year		
Property Taxes	\$	\$300,885.00
Yield Taxes		616.00
 Taxes Committed to Collector		
Property Taxes	1,420,264.00	3,310.00
National Bank Stock	.06	
Yield Taxes	6,736.08	
Water	4,945.94	
 Added Taxes		
Property Taxes	5,144.00	
Overpayments	600.00	10,220.97
Interest Collected on Delinquent Taxes	469.82	13,590.47
 Total Debits	<u>\$1,438,159.90</u>	<u>\$328,622.44</u>

Credits

	1990	Prior
Remitted to Treasurer During Fiscal Year		
Property Taxes	\$ 878,142.00	\$298,433.97
Yield Taxes	3,810.26	616.00
National Bank Stock	.06	
Water	3,080.42	
Water Interest	469.82	
Interest on Taxes		13,590.47
Abateements-Property Taxes	744.00	15,982.00
 Uncollected Taxes End of Year		
Property Taxes	547,122.00	
Yield Taxes	2,925.82	
Deed to Town-Water	109.80	
Bethlehem Resident-Water	253.45	
Water	1,502.27	
 Total Credits	<u>\$1,438,159.90</u>	<u>\$328,622.44</u>

Submitted by:
Louise M. Staples
Tax Collector

Tax Collector's Report
Summary of Tax Lien Accounts
Fiscal Year Ended December 31, 1990

Debits

Balance of Unredeemed Taxes Beginning of Fiscal Year	1989	1988	Prior
Property		\$45,792.69	\$7,721.21
Water		438.95	286.62
Taxes Liened to Town During Fiscal Year	\$72,824.98		
Water Liens	2,015.20		
Interest Collected			
After Lien	780.07	6,446.39	1,893.70
Redemption Costs	382.50	320.69	35.00
<hr/>			
Total Debits	\$76,002.75	\$52,998.72	\$9,936.53
<hr/>			

Credits

Remittance to Treasurer During Fiscal Year			
Redemption	\$16,900.80	\$22,268.51	\$5,462.00
Interest & Costs			
After Lien	1,162.57	6,446.39	1,893.70
Redemption Costs		275.69	35.00
Deeded to Town		2,706.49	2,545.83
Unredeemed Taxes End of Year	57,939.38	21,301.64	
<hr/>			
Total Credits	\$76,002.75	\$52,998.72	\$9,936.53
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Submitted by:

Louise M. Staples
Tax Collector

Treasurer's Report 1990

Total Cash on hand 01-01-90	\$	411,024.36
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Receipts During Year

Tax Collector	\$	1,252,605.79
Town Clerk		58,123.50
Selectmen's Office		167,151.14
Tax Anticipated Loans		920,901.00
Interest NOW Account		7,022.79

Total Receipts	\$	2,816,828.58
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Orders paid by Selectmen	\$	(2,499.098.25)
Check Fees & Service Charges		(613.05)
Voided Checks		(1,127.98)

Total Cash on Hand 12-31-90	\$	315,989.30
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Respectfully Submitted,

Jacqueline Garneau
Treasurer

Water Rent Report

1989 Water Rents

Balance as of 01-01-90	\$ 6,397.84
Collected 1990	1,437.03
Abated	(14.87)

Committed to Tax Collector	\$ 4,945.94
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Int. Collected on 1989 Water Rents	\$68.03
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1990 Water Rents

Total Warrant	\$ 44,036.05
Collected	35,065.45
Abated	(816.60)

Total Uncollected	\$ 8,154.00
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Int. Collected on 1990 Water Rents	\$39.03
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Long Term Debt

Emergency Van

Original Amount of Loan	\$20,000
Date of Loan	6/12/89
Interest Rate	8.50%
Maturity Date	5/15/94
Balance as of 12/31/90	\$16,000

1990 Library Report

In this past year we have added 112 new books - hopefully something for everybody's taste.

Our selection of children's books has grown - we are going to have to find a new way to divide up the space better.

Thanks to everyone who has donated books. It's greatly appreciated.

Library Hours

Winter (Oct.1-April 1): Monday 6:30 PM - 8:00 PM
Wednesday 1:00 PM - 4:00 PM
Saturday 1:00 PM - 4:00 PM

Summer (April 1-Oct.1) Monday 6:30 PM - 8:30 PM
Wednesday 1:00 PM - 5:00 PM
Saturday 1:00 PM - 5:00 PM

The library will be closed on legal holidays.

Respectfully submitted,

Anna (Connie) Evans, Librarian

Twin Mountain Library Statement of Cash Receipts & Expenditures

Receipts:

Cash Balance Dec. 31, 1989	\$ 81.68
Appropriation	1,500.00
Sale of books	<u>31.77</u>
	1,613.45

Expenditures:

Books, Magazines, Library	
Supplies & Stamps	1,435.79

<u>Balance Dec. 31, 1990</u>	<u>177.66</u>
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Submitted by:

Irene Thompson, Treasurer

**Report of the Trust Funds
December 31, 1990**

Cemetery Trust Funds

Asker, John (7/26/84)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year	5.07
Bal. End Year Income	<u>5.07</u>
Grand Total Prin. & Income End	105.07
Baldic/MacMillan (3/5/41)	
Bal. Beginning Year Principal	\$200.00
Bal. End Year Prin.	200.00
Bal. Beginning Year Income	551.06
Income During Year	40.00
Expended During Year	- 5.00
Balance End Year Income	<u>586.06</u>
Grand Total Prin. & Income End	786.06
Barron, Harry (3/20/69)	
Bal. Beginning Year Principal	\$200.00
Bal. End Year Prin.	200.00
Bal. Beginning Year Income	11.42
Balance End Year Income	<u>11.42</u>
Grand Total Prin. & Income End	211.42
Flynn, Ellen (9/15/27)	
Bal. Beginning Year Principal	\$300.00
Bal. End Year Prin.	300.00
Bal. Beginning Year Income	406.10
Income During Year	37.96
Expended During Year	- 5.00
Balance End Year Income	<u>439.06</u>
Grand Total Prin. & Income End	739.06
Glines, Celia G. (5/25/27)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	354.41
Income During Year	24.42
Expended During Year	- 5.00
Balance End Year Income	<u>373.83</u>
Grand Total Prin. & Income	473.83

Glimes, Ebenezer (5/27/27)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	374.79
Income During Year	25.51
Expended During Year	- 5.00
Balance End Year Income	<u>395.30</u>
Grand Total Prin. & Income End	495.30

Gooden, Larry & Alfrieda (2/12/74)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	45.91
Income During Year	7.76
Expended During Year	- 5.00
Balance End Year Income	<u>48.67</u>
Grand Total Prin. & Income End	148.67

Hunt, John (9/16/39)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	347.60
Income During Year	23.84
Expended During Year	- 5.00
Balance End Year Income	<u>366.44</u>
Grand Total Prin. & Income End	466.44

Pierce, Ethel (9/17/87)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	4.19
Balance End Year Income	<u>4.19</u>
Grand Total Prin. & Income End	104.19

Straw, G.A. (10/10/45)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	229.15
Income During Year	17.68
Expended During Year	- 5.00
Balance End Year Income	<u>241.83</u>
Grand Total Prin. & Income	341.83

Vials, John A. (11/7/24)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	410.19
Income During Year	27.14
Expended During Year	- 5.00
Balance End Year Income	<u>432.33</u>
Grand Total Prin. & Income End	532.33

Weldon, Ken & Dorothy (12/15/81)	
Bal. Beginning Year Principal	\$150.00
Bal. End Year Prin.	150.00
Bal. Beginning Year Income	25.87
Balance End Year Income	<u>25.87</u>
Grand Total Prin. & Income End	175.87

Bretton Woods Charitable Trust	
Bal. Beginning Year Principal	17,879.57
Cash Gains Prin.	18.00
Bal. End Year Prin.	17,897.57
Bal. Beginning Year Income	8,568.33
Income During Year	2,136.56
Expended During Year	137.00
Balance End Year Income	<u>10,567.89</u>
Grand Total Prin. & Income End	28,465.46

Capital Reserve Funds

Bridge Fund	
Bal. Beginning Year Principal	5,000.00
New Funds Created	1,000.00
Bal. End Year Prin.	6,000.00
Bal. Beginning Year Income	3,987.15
Income During Year	764.01
Balance End Year Income	<u>4,751.16</u>
Grand Total Prin. & Income End	10,751.16

New Land/Building	
Bal. Beginning Year Principal	127.17
Bal. End Year Prin.	127.17
Bal. Beginning Year Income	18.64
Bal. End Year Income	<u>18.64</u>
Grand Total Prin. & Income End	145.81

Fire/Emergency Equipment	
Bal. Beginning Year Principal	31,100.00
New Funds Created	5,000.00
Bal. End Year Prin.	36,100.00
Bal. Beginning Year Income	6,125.36
Income During Year	3,308.19
Balance End Year Income	<u>9,433.55</u>
Grand Total Prin. & Income End	45,533.55

Highway Truck	
Bal. Beginning Year Principal	28,091.12
New Funds Created	5,000.00
Bal. End Year Prin.	33,091.12
Bal. Beginning Year Income	7,144.94
Income During Year	3,184.22
Balance End Year Income	<u>10,329.16</u>
Grand Total Prin. & Income End	43,420.28

Police Cruiser	
Bal. Beginning Year Principal	5,000.00
New Funds Created	5,000.00
Bal. End Year Prin.	10,000.00
Bal. Beginning Year Income	581.10
Income During Year	450.47
Balance End Year Income	<u>1,031.57</u>
Grand Total Prin. & Income End	11,031.57
Road Improvements	
Bal. Beginning Year Principal	25,000.00
Bal. End Year Prin.	25,000.00
Bal. Beginning Year Income	20,148.70
Income During Year	3,871.19
Balance End Year Income	<u>24,019.89</u>
Grand Total Prin. & Income End	49,019.89
Water Improvements	
Bal. Beginning Year Principal	1,320.48
Bal. End Year Prin.	1,320.48
Bal. Beginning Year Income	71.05
Income During Year	74.81
Balance End Year Income	<u>145.86</u>
Grand Total Prin. & Income End	1,466.34
Emergency Van	
Bal. Beginning Year Principal	-0-
New Funds Created	2,000.00
Bal. End Year Prin.	2,000.00
Income During Year	<u>-0-</u>
Grand Total Prin. & Income End	2,000.00
Communication Equipment	
Bal. Beginning Year Principal	1,000.00
New Funds Created	1,000.00
Bal. End Year Prin.	2,000.00
Income During Year	84.77
Balance End of Year Income	<u>84.77</u>
Grand Total Prin. & Income End	2,084.77
Revaluation	
Bal. Beginning Year Principal	-0-
Income During Year	<u>-0-</u>
Grand Total Prin. & Income End	-0-
Pick-up Truck	
Bal. Beginning Year Principal	1,000.00
New Funds Created	1,000.00
Bal. End Year Prin.	2,000.00
Bal. Beginning Year Income	243.33
Income During Year	105.39
Balance End Year Income	<u>348.72</u>
Grand Total Prin. & Income End	2,348.72

1990 Appropriations & Expenditures

Town Officers Salaries

1990 Appropriation \$ 23,844.00

Selectman-First	\$ 1,500.00
Selectman-Second	1,500.00
Selectman-Third	1,500.00
Treasurer	1,616.00
Town Clerk & Tax Coll.	15,716.00
Deputy Town Clerk/Tax Coll.	2,198.00
Trustees of Trust Funds	350.00
Library Trustees	300.00

1990 Expenditures \$ 24,680.00

Town Officers Expenses

1990 Appropriations \$ 38,716.00

Selectmen's Secretary	\$ 13,107.00
Selectmen's Office Staff	4,465.00
Selectmen's Meetings	0
Office Supplies	2,616.00
Postage	901.00
Telephone	1,817.00
Town Officers Expenses	1,552.00
Bank Service Charges	605.00
Advertisements	653.00
Regstras Fees	528.00
Audit	4,825.00
Tax Map	1,025.00
Town Report	850.00
Office Equipment	2,335.00
Office Equipment Maint.	131.00
Association Dues	957.00
Miscellaneous	353.00

1990 Expenditures \$ 36,720.00

Election & Registration

1990 Appropriations \$ 3,786.00

Supervisors Sittings	\$ 0
Supervisors Salaries	836.00
Moderator	450.00
Proofreading Checklist	0
Town Clerk Salary	100.00
Selectmen Salary	450.00
Ballot Clerks	623.00
Supervisors Expenses	0
Checklist Expenses	62.00
Moderator Expenses	0
Mileage Expenses	0
Advertisements	149.00

1990 Expenditures \$ 2,670.00

Town Hall & Other Buildings

1990 Appropriations \$ 21,350.00

Janitor	\$ 2,475.00
Town Building Labor	495.00
Recreation Area Labor	250.00
Electricity	4,256.00
Janitor Supplies	383.00
Rep. & Maint. Town Bldgs.	4,125.00
Heating Plant Maintenance	2,688.00
Recreation Area Material	0
Fuel Oil	6,488.00
Miscellaneous	490.00

1990 Expenditures \$ 21,650.00

Building Inspector

1990 Appropriations \$ 1,500.00

Gary Whitcomb	\$ 0
North Country Council	504.00

1990 Expenditures \$ 504.00

Revaluation

1990 Appropriation \$ 2,000.00

Revaluation \$ 4,772.00

1990 Expenditure \$ 4,772.00

Payroll Expenses

1990 Appropriations \$ 37,150.00

Retirement	\$ 3,904.00
FICA	8,928.00
Employee Insurance	22,859.00
Unemployment Comp.	1,127.00
Medicare	528.00

1990 Expenditures \$ 37,346.00

Police Department

1990 Appropriations \$ 78,691.00

Chief's Salary	\$ 24,163.00
Full time Officer First	18,366.00
Full time Officer-Second	17,517.00
Special Officers	3,669.00
Overtime	1,390.00
Office Supplies	433.00
Telephone	2,032.00
Conventions, etc.	272.00
Equipment Purchase	1,299.00
Radio Repair	289.00
Vehicle Repairs & Maint.	2,271.00
Equipment Operating Costs	357.00
Gasoline	4,197.00
Training	1,030.00
Clothing	925.00
Miscellaneous	491.00

1990 Expenditures \$ 78,701.00

Fire Department

1990 Appropriations \$ 17,979.00

Fire Chief's Salary	\$ 2,500.00
Fire Department Salaries	3,450.00
Office Supplies	65.00
Equipment Supplies	40.00
Medical Supplies	406.00
Telephone	1,515.00
EMT Salaries	0
Equipment Purchase	4,542.00
Radio Repairs	1,038.00
Vehicle Repairs & Maint.	357.00
Equipment Operating Costs	0
Gasoline & Diesel Fuel	453.00
Fire Chief Fuel	612.00
Training	210.00
Fire Prevention	0

Mutual Aid	729.00	
North Pact Mutual Aid	100.00	
Miscellaneous	82.00	
1990 Expenditures		\$ 16,099.00

Planning Board

1990 Appropriations		\$ 8,295.00
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Secretary	\$	501.00
Board Member Salaries		590.00
Office Supplies		204.00
Postage		300.00
Advertisements		315.00
Legal Fees		0
North Country Council		846.00
Registrar Fees		220.00
Engineering		320.00
Circuit Rider		2,973.00
Miscellaneous		0

1990 Expenditures		\$ 6,269.00
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Board of Adjustment

1990 Appropriations		\$ 6,230.00
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Secretary	\$	1,500.00
Board Members Salaries		620.00
Office Supplies		250.00
Postage		350.00
Advertisements		293.00
Legal Expenses		2,510.00
Miscellaneous		10.00

1990 Expenditures		\$ 5,533.00
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Miscellaneous

1990 Appropriations		\$ 29,100.00
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Street Lighting	\$	12,590.00
Legal Expenses		725.00
Dog Costs		80.00
Memorial Day		214.00
Airport		2,000.00
Contingency		2,717.00

1990 Expenditures		\$ 18,326.00
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Insurance

1990 Appropriations \$ 36,283.00

Town Insurance	\$ 18,950.00
Workmen's Compensation	14,382.00
Workmen's Comp. Audit	1.440.00

1990 Expenditures \$ 34,772.00

Office of Emergency Management

1990 Appropriations \$ 1,500.00

Director's Salary	\$ 100.00
Deputy Salary	100.00
Supplies & Equipment	157.00
Training	0

1990 Expenditures \$ 357.00

Library

1990 Appropriation \$ 4,000.00

Librarian Salary	\$ 2,283.00
Books & Materials	1,500.00

1990 Expenditures \$ 3,783.00

Highway Department

1990 Appropriations \$ 63,754.00

Salaries	\$ 27,976.00
Part Time Labor	253.00
Overtime Pay	5,810.00
Telephone	534.00
Shop Expense	1,158.00
Tools	298.00
Equipment Purchase	3,960.00
Equipment Rep. & Maint.	5,075.00
Radio Repairs	65.00
Road Maintenance	13,965.00
Equipment Fuel	2,437.00
Clothing	204.00
Miscellaneous	175.00

1990 Expenditures \$ 61,910.00

Water Department

1990 Appropriations \$ 33,252.00

Salaries	\$ 7,369.00
Part Time Labor	0
Overtime	774.00
Water Supplies	252.00
Postage	28.00
Electricity	1,361.00
Equipment Repairs	1,672.00
Dam Maintenance	215.00
Chlorine	2,010.00
Water Samples	1,140.00
Clothing	250.00
Water Research & Dev.	12,699.00
License & Fees	0
Miscellaneous	130.00

1990 Expenditures \$ 27,900.00

Landfill

1990 Appropriations \$ 72,029.00

Landfill Attendant	\$ 6,547.00
Salaries	48.00
Sand & Gravel	0
Contracts-Littleton Sept.	0
Hauling Solid Waste	47,632.00
Removal Metal/Tires	0
Equip. Repairs & Maint.	1,230.00
Fuel-Diesel, etc.	291.00
Miscellaneous	12.00

1990 Expenditures \$ 55,760.00

Cemetery

1990 Appropriations \$ 1,500.00

Cemetery Maintenance \$ 1,671.00

1990 Expenditures \$ 1,671.00

Town Poor

1990 Appropriations \$ 2,100.00

Town Poor \$ 1,505.00

1990 Expenditures \$ 1,505.00

Old Age Assistance

1990 Appropriations \$ 100.00

Old Age Assistance \$ 0

1990 Expenditures \$ 0

Health Department

1990 Appropriations \$ 3,012.00

N. Country Home Health \$ 1,559.00

White Mt. Mental Health 1,003.00

Community Action Prog. 450.00

1990 Expenditures \$ 3,012.00

Recreation Department

1990 Appropriations \$ 4,600.00

Lifeguard \$ 2,434.00

Telephone 253.00

Equipment 473.00

Parties 474.00

Ski Program 480.00

1990 Expenditures \$ 4,114.00

Interest

1990 Appropriations \$ 16,500.00

Tax Anticipation Notes \$ 20,263.00

Long Term Notes 2,357.00

1990 Expenditures \$ 22,620.00

Long Term Notes

1990 Appropriations \$ 10,053.00

Principal Long Term Note \$ 14,048.00

1990 Expenditures \$ 14,048.00

Capital Reserve Funds

1990 Appropriation \$ 20,000.00

Police Cruiser	\$ 5,000.00
Fire Truck & Equipment	5,000.00
Highway Equipment	5,000.00
Bridge Fund	1,000.00
Pick Up Truck	1,000.00
Communication Equipment	1,000.00
Emergency Van	2,000.00
Revaluation	0

1990 Expenditures \$ 20,000.00

TOTAL OPERATING BUDGET 1990	\$ 537.224.00
TOTAL EXPENDITURES 1990	504,722.00
TOTAL UNEXPENDED APPROPRIATION	\$ 32,502.00

Warrant Articles

	Appropriated	Expended
Article 10:Chamber/Commerce	\$ 5,000.00	\$ 5,000.00
Article 11:Juvenile Diversion	243.00	243.00
Article 13:Red Cross	300.00	300.00
Article 14:Copier	3,194.00	3,194.00
Total Warrant Articles	\$ 8,737.00	\$ 8,737.00

Report of Salaries and Wages 1990

ADAMS, RICHARD Planning Board	\$ 100.00
ANDROSS, THOMAS Special Police Officer	307.00
ARMSTRONG, THERESA EMT	204.00
ARNESEN, MARY Supervisor of Checklist	254.00
BROWN, CLAUDETTE Supervisor of Checklist Selectmen's Office	644.00
BELL, PHILIP Fireman	44.00
BLOCK, BRIAN EMT	44.00
BRADY, BARBARA EMT	24.00
BRAUNS, ELEANOR Supervisor of Checklist Library	407.00
BRODEUR, GEORGE Fireman EMT	488.50
BRODEUR, MARC Highway, Water, Landfill, Town Buildings	15,924.75
BROWN, RONALD Selectman Director, OEM	1,414.08
CARON, ROGER Landfill	6,388.53
CARUSO, FRANK Board of Adjustment	120.00

CHAPUT, JOAN Trustee of Trust Funds	150.00
CHAPUT, RAYMOND Fireman	88.00
CLARK, JEREMY Lifeguard	1,540.00
CLARK, SUSAN Selectmen's Office	481.00
CLOUGH, RUSSELL Fireman	27.50
CORMIER, EUGENE Highway, Water, Landfill, Town Buildings, Fireman	28,773.76
DANIELS, EDWARD Fireman	33.00
DOW, RICHARD Special Police Officer	245.00
ENOS, LEO Special Police Officer	225.00
EVANS, ANNA Librarian	2,143.52
FABRIZIO, ANN Library Trustee	100.00
FAHEY, MICHAEL Fireman	33.00
FOSTER, JOHN Fireman	62.50
GARDINER, JOHN Police Chief	24,163.48
GARNEAU, DANIEL Fireman	55.00
GARNEAU, EVELYN EMT	24.00
GARNEAU, GERI EMT	174.00

GARNEAU, HAROLD Fireman	144.00
GARNEAU, JACQUELINE Treasurer	1,350.00
GARNEAU, LEON Fireman	66.00
GARNEAU, WAYNE Fireman	82.50
GLAZIER, ELAINE Selectmen's Office	18.00
HALLQUIST, KIMBERLY Selectmen's Office Board of Adjustment	7,649.00
HARRIS, DIANE Treasurer	266.40
HOLDEN, WAYNE Moderator	450.00
HOLLIS, FREDERICK Fireman Deputy, Director OEM	206.95
HUBERT, NANCY Selectman	1,650.00
JELLISON, GREG Fireman	44.00
JELLISON, LEO Fireman	55.00
JOHNSON, THEODORE Planning Board	147.00
KETTER, JANE Secretary, Planning Board	647.87
LABOUNTY, VICKI Town Clerk's Office Selectmen's Office	1,946.91
LAMOUREUX, RAYMOND Board of Adjustment	180.00
LECLAIR, ALLISON Town Clerk's Office	78.03

LOPEZ, ROLANDO Planning Board	20.00
LUEBKE, DORIS Town Clerk's Office	17.34
MC GEE, HERBERT Planning Board	70.00
MARTIN, EDWARD Fireman	22.00
MARTIN, PARTICIA EMT Library Trustee	196.00
MOODY, WILLIAM Landfill	141.20
MORNEAU, DIANNE Selectmen's Secretary	10,449.00
MOUNTAIN, JOSEPH F. Fireman	11.00
NEYLON, JOHN Recreation Dept.	940.00
O'CONNELL, JEANNETTE Library	52.50
O DELIUS, GEORGE Board of Adjustment	80.00
PEPITONE, ANTHONY Selectman	345.92
PRESCOTT, RICHARD Police Officer	18,912.61
RAMSDELL, ROY Fireman	11.00
RICARDI, CHARLES Planning Board	110.00
ROCKWOOD, ELAINE EMT	18.00
ROCKWOOD, MARK EMT	30.00
ROY, ANDREA EMT	126.00

ROY, BRUCE Fireman	66.00
ROY, GARY Fireman	237.50
ROY, HELEN Fire Dept.	100.00
SHAHEEN, MICHAEL Fireman	199.45
SMALLEY, WILLIAM Police Officer	18,331.10
SMITH, STEVE Planning Board	180.00
STALABOIN, ROBERT Fireman	49.50
STAPLES, JOHN JR. Janitor	2,343.00
STAPLES, JOHN SR. Highway	84.00
STAPLES, LOUISE Town Clerk/Tax Collector Selectmen's Office Janitor	16,165.28
THOMPSON, IRENE Library Trustee	200.00
TOMPKINS, WILFORD Special Police Officer	2,131.50
WHITCOMB, GARY Fire Chief EMT	3,027.00
WHITCOMB, JEAN Fire Dept.	100.00
WOLF, JOHN Special Police Officer	1,206.75
WOODLAND, CHARLES Board of Adjustment	120.00
WRIGHT, WILLIAM Selectman	1,650.00

Plodzick & Sanderson Professional Association
193 North Main Street Concord, N.H. 03301 (603)225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of
the Board of Selectmen
Town of Carroll
Carroll, New Hampshire

We have audited the accompanying general purpose financial statements and the combining and individual fund financial statements of the Town of Carroll as of and for the year ended December 31, 1990, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Account Group results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Carroll as of December 31, 1990, and the results of its operations (and cash flows of nonexpendable trust funds) for the year then ended in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Town as of December 31, 1990, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles.

February 8, 1991

Plodzick & Sanderson
Professional Association

**1990 Town Meeting Minutes Summary
March 13, 1990**

The Moderator, Wayne Holden, called the meeting to order at 10:00 AM. A motion was made by Gail Cormier to dispense of reading the warrant in its entirety and seconded by Ruth Brodeur. A motion was made by Kimberly Hallquist to vote on Article 1 by secret ballot and seconded by Olga Jordan.

The Moderator declared that absentee ballots would be processed at 3:01 PM.

Ballot Clerks: Table 1: Ruth Brodeur and
Gail Cormier
Table 2: Olga Jordan and
Kimberly Hallquist

Supervisors of the Checklist: Jane Ketter, Claudette Brown & Mary Arnesen.

Names on Checklist: 405

Ballots Cast: 153

Absentee 3

Total 156

The Polls were closed at 6:00 PM and counting of the ballots commenced.

At 7:30 PM, Moderator, Wayne Holden, reconvened the meeting.

Article 1: Elect the Necessary Town Officers.

Moderator Holden announced the results:

Selectmen (Three Year Term) Ronald Brown
Treasurer (One Year Term) Jacqueline Garneau
Library Trustee (Three Year Term) Patricia Martin
Trustee Trust Funds (Three Year Term) Irene Thompson
Moderator (Three Year Term) Wayne Holden

Article 2: Shall we adopt the provisions of RSA 72:28, V and VI for an optional veteran's exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veteran's exemption is \$100.00 rather than \$50.00. **Article 2 passed by voice vote.**

Article 3: Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on

residential for a service connected total disability. The optional disability exemption is \$1,400. rather than \$700. Article 3 passed by voice vote.

Article 4: To see if the Town will vote to raise and appropriate the sum of Five Hundred Thirty Seven Thousand Two Hundred Twenty Four Dollars (\$537,224.00) as recommended by the Carroll Budget Committee for the support of the Town and to apply the sum of Fifty Thousand Dollars (\$50,000.00) from the Surplus to reduce the amount to be raised by taxes. Raymond Chaput made a motion to amend Article 4, seconded by William Wright, to read as follows:

Amended Article 4: To see if the Town will vote to raise and appropriate the sum of Five Hundred Fifteen Thousand Two Hundred Twenty Four Dollars (\$515,224.00) for the support of the Town and to apply the sum of Fifty Thousand Dollars (\$50,000.00) from the Surplus to reduce the amount to be raised by taxes. Amended Article 4 was defeated by voice vote. Article 4 passed by voice vote.

Article 5: To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of the collection of taxes, and to issue in the name and on behalf of the Town, negotiable notes therefore. Article 5 passed by voice vote.

Article 6: To see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deeds at public or private sale, as the Selectmen in their sole discretion deem equitable and just. Article 6 passed by voice vote.

Article 7: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another Governmental unit or a private source which becomes available during the year in accordance with procedures set forth in RSA 31:95-B. Article 7 passed by voice vote.

Article 8: To see if the Town will vote to have the records of the Town audited by Municipal Accounting division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate. Article 8 passed by voice vote.

Article 9: To see if the Town will vote to exempt from taxation for the year 1990, the air navigation facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that the facility is necessary for the maintenance of an effective airway system. The property to be exempt from taxation shall include the surfaces maintained and available for take off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2. **Article 9 passed by voice vote.**

Article 10: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be paid over to the Twin Mountain Chamber of Commerce. These funds are to be used for its program of advertising the Town of Carroll, and the operation of the Information Booth. **Article 10 passed by voice vote.**

Article 11: To see if the Town will vote to raise and appropriate the sum of Two Hundred and Forty Three Dollars (\$243.00) and to turn such monies over to the Lancaster District Court Juvenile Court Diversion Program. **Article 11 passed by voice vote.**

Article 12: To see if the Town will vote to raise and appropriate the sum of Four Hundred and Thirty Two Dollars (\$432.00) and to turn over such monies to the Center For New Beginnings to be used for their program that provides comprehensive treatment for victims of abuse who reside in the North Country. **Article 12 was defeated.**

Article 13: To see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars (\$300.00) and to turn such monies over to the Greater White Mountain Chapter of the American Red Cross for support of local American Red Cross services. **Article 13 passed by voice vote.**

Article 14: To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) and to have the sum of Two Thousand Eight Hundred Six Dollars (\$2,806.00) taken from the budgeted amount in Town Officers Expenses to offset the expense, for the purchase of a new copy machine

for the Selectmen's office if required. The existing copier to be disposed of at the discretion of the Board of Selectmen. Article 14 passed by voice vote.

Article 15: To see if the Town will vote to designate and proclaim April 22, 1990, as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment." (ARTICLE BY PETITION) Article 15 passed by voice vote.

Article 16: To see if the Town will vote to participate in the celebration of Earth Day 1990 on April 22, 1990, as designated by the U.S. Congress to promote preservation of our global environment. We recognize as a community that our concern for our environment should extend throughout the year. We resolve to initiate a voluntary Spring litter clean-up day along town roads; support tree planting, and encourage backyard composting of leaves and grass clippings. (ARTICLE BY PETITION) Article 16 passed by voice vote.

Article 17: To see if the Town will vote to accept, when in conformity with Town standards, approved by road agent, town engineer, town planning board and sealed, as a public street, the entire right-of-way, as shown on subdivision plan for Woodcrest Lane, Phase II, dated July 9, 1987. (ARTICLE BY PETITION) Article 17 passed by voice vote.

Article 18: To see if the Town will vote to authorize the Carroll Board of Selectmen to negotiate a land swap with Philip & Joyce Glazier. Said land swap to benefit and expand the Town Recreation area by adding a section of Tuttlebrook, Ammonoosuc River frontage and access and further enhance the new Town water location. (ARTICLE BY PETITION)

Amended Article 18: To see if the Town will vote to authorize the Carroll Board of Selectmen to negotiate and finalize a land swap with Philip & Joyce Glazier. Said land swap to benefit and expand the Town Recreation area by adding a section of Tuttlebrook, Ammonoosuc River frontage and access and further enhance the new town water location. **Amended Article 18 was defeated** by a show of hands. Article 18 passed by voice vote.

Article 19: To see if the Town will accept as a public street, the entrance road to the Bretton Woods Ski Area beginning at Route 302 and heading in a westerly direction. From 302 to a distance of approximately 250 feet and turning left in a southerly direction at the junction of the road known as Remick Lane. All roads indicated are as shown on the sub-division plan for the Forest Cottages as recorded in the Coos County Registry of Deeds, pocket 8, folder 4, plans 18 and 19. (ARTICLE BY PETITION)

AMENDED ARTICLE 19: To see if the Town will accept as a public street, the entrance road to the Bretton Woods Ski Area beginning at Route 302 and heading in a westerly direction. From 302 to a distance of approximately 250 feet and turning left in a southerly direction at the junction of the road known as Remick Lane, such road to conform to subdivision specifications and regulations governing town roads. All roads indicated are as shown on the sub-division plan for the Forest Cottages as recorded in the Coos County Registry of Deeds, pocket 8, folder 4, plans 18 and 19. **Amended Article 19** passed by voice vote.

Article 20: To transact any other business that may legally come before this meeting.

Leo Lavallee mentioned the school meeting held on March 9, 1990, and spoke about the increase in the school budget and the fact that only 19 voters from the Town of Carroll had attended. William Wright asked for a round of applause for Anthony Pepitone, who had served the Town the past two years. Nancy Hubert thanked Diane Harris for her years of service as Treasurer. Moderator Holden congratulated the winners of the elections.

George Brodeur made a motion to adjourn the meeting at 9:15 PM, seconded by Nancy Hubert.

This is a summary of the minutes of the Town Meeting held in Carroll on March 13, 1990.

Submitted by:

Louise M. Staples
Town Clerk

Selectmen's Report 1990

At the 1990 Town Meeting election Ron Brown was elected Selectman for a three year term.

This year, the economy and its effect on the Town has been difficult to deal with. Mother Nature does not seem to want to cooperate, particularly in the Wintertime. Businesses that remain open during that time have had a less than "normal" amount of business for several years.

Management in Bretton Woods of both the Mount Washington Hotel and its facilities and the development project, once spearheaded by Satter Companies of New England, does not appear to have any recovery plan in effect. It looks like another year of limping along at status quo. The success or failure of this area has a direct impact on the Town and we hope for a turnaround soon.

As a result of the economic climate, the Board of Selectmen have submitted to the Budget Committee a budget with no increases in salaries and all other expenses kept to a minimum. It, by no means, is a reflection on what we might have approved with an improvement of the economy in sight.

The Water Study Committee has met regularly throughout 1990, and, as a result of these meetings, we have presented an article, to cover the proposal chosen by the Committee, on the warrant this year. Although the cost is in excess of a million dollars, funding through FmHA is available upon passage of the article and could be as much as \$495,000.00 in grant money, with a balance of \$750,000.00 to be financed with a low-interest loan.

The renewal of their Special Exception by Twin Mountain Sand & Gravel has taken a particularly long time and currently, it appears to be no further along than a year ago. The Zoning Board of Adjustment has made every effort to be reasonable and fair, and insure that all the boards in Town were well informed and aware of their aim to have every-

thing required in good and proper form in order for succeeding boards to be able to deal with the situation in the future.

The Town Hall weathered a fire located under the stage and sustained minor damage, because the fire was discovered during an unscheduled committee meeting. As a result, we have an article on the warrant to cover an alarm system. It was made abundantly clear that night that we were exceptional vulnerable and could no longer risk losing our building, our records or any documented history of the Town of Carroll.

The Board of Selectmen would like to take this opportunity to thank the employees of the Town, all Committee and Board members, all organizations and individuals that have made donations and contributions to the community. You make the Town of Carroll what it is.

Respectfully submitted,

Nancy Hubert, Chairman

William Wright

Ronald Brown

Town Clerk - Tax Collector

Telephone 846-5494

The Town Clerk's Report this year shows how the economy has affected the monies for this office. Although the total number of registrations remained about the same as last year, the total amount collected was \$11,257.50 less than last year. This is attributed to lower new automobile sales.

The Tax Collector portion of this position had a busy year. With the new computer system, it has taken a lot of extra time and effort to input all the tax information into the system. Now that everything is on the system, and we are recuperating from the revaluation, we should really feel the benefits and utilize the system to its fullest.

Sincerely,

Louise M. Staples
Town Clerk/Tax Collector

Carroll Police Department

1990 Annual Report

The Police Department continues to play an important role in the daily activities of the town. This past year the department responded to 1348 calls for service. This averaged out to 112 calls per month. The busiest month was July when the department responded to 162 calls. The slowest month was this last December when only 88 calls for service were received.

There were 134 crimes reported in 1990 and the department made 23 arrests as a result. This past year the department enjoyed a 100% conviction rate on those arrests. This means that every arrest resulted in either a guilty plea or a finding of guilty by the courts against the defendants. Those arrests ran the gamut of crimes from disorderly and burglary to aggravated felonious sexual assault. The case concerning aggravated felonious sexual assault involved a five year old female and a male adult. This was a lengthy case which took seventeen months from first reporting to its successful conclusion and conviction in November. The defendant received two, twenty year terms for the crime.

I wish to thank the citizens in the area of Route 115, who helped this department in searching for and capturing a suspect wanted in a daytime burglary. The burglary had occurred to a residence on Route 115 in June. The owner had come home and surprised the intruder. The intruder fled into the nearby woods. Some citizens assisted us by keeping a sharp eye out for him, while others supported us in the search of the area. In two hours time he was taken into custody. He was recently sentenced to 2 1/2 to 5 years for this crime. This was a good example of citizens helping to make this town a safe place to live in.

There were 51 accidents reported in 1990. This is a 33% reduction from 1989's figures. The department issued 583 motor vehicle summonses for various infractions during the year.

The National Highway Traffic Safety Administration predicts that the probability of being involved in a motor vehicle accident during a seventy-five year life time is higher than 86%. Since 1983, safety belts have saved 15,200 lives. So please use your seatbelt and buckle up for 1991.

It has been a pleasure to serve you.

Respectfully Submitted,

John R. Gardiner
Chief of Police

Chamber of Commerce Report

The Chamber has endured this past year with some dramatic changes. The inception of the Twin Mountain Lodging Bureau with its toll free accessibility has proved to be an invaluable tool in reaching and getting tourists to stay and support the business community of Twin. The dues and advertising charges were completely restructured to provide "across the board" parity between members. The end result was an advertising campaign second to none for a chamber of our size. We are referred to as the most cost effective and aggressive chamber in the North Country. As noted in our budget figures, we have taken advantage of State matching grants to double our dollars in terms of advertising the Town of Carroll.

We appreciate the support of our members and the Town of Carroll.

Sincerely,
Richard Adams, President

Chamber of Commerce Budget 1991

<u>Income:</u>	Dues	\$ 4,675
	Advertising	24,586
	Town of Carroll	5,000
	State Matching Grants	<u>19,750</u>
	TOTAL	\$54,011

<u>Expenses:</u>	Advertising	\$45,113
	Postage	400
	Telephone	1,147
	Wages	3,698
	Taxes	533
	Research	1,000
	Office	1,033
	Miscellaneous	<u>1,087</u>
	TOTAL	\$54,011

North Country Council Annual Report 1990

North Country Council is the non-profit regional planning commission serving 51 towns in northern New Hampshire. The Council's primary mission is to meet the planning and development needs of its member towns. Specific assistance presently available from the North Country Council includes municipal planning, economic development, community development, solid waste, transportation, water management, GIS mapping and resource management. When requested, the Council provides professional guidance and assistance to Boards of Selectmen, Planning Boards, Zoning Boards of Adjustment, Conservation Commissions and Solid Waste Districts in member communities.

Assistance provided to the Town of Carroll included:

- * Providing the Planning Board with a Circuit-Rider Planner;
- * Drafting a cluster development proposal for the zoning ordinance;

- * Hosting a slide show on Community Character and its Preservation;
- * Initiating a proposal to conduct a 1991 Regional Household Hazardous Waste Collection.

In 1990, the Council also provided a variety of services on a regional level. For example, workshops were held informing local officials of excavation site requirements, innovative zoning, shoreline protection, rivers management and cultural resources. The Council worked closely with economic development committees throughout the region. The Council's very active Transportation Committee focused on local and regional highway, air and rail issues. NCC's Solid Waste Coordinator continued to advocate regional solid waste management while working with five area solid waste districts.

In the ensuing year North Country Council's work program emphasizes community and economic development at the subregional and local level, while continuing the existing focus in solid waste and transportation. Under the leadership of our newly-hired Executive Director, Preston S. Gilbert, NCC is fully committed to providing timely service to its member towns.

North Country Home Health Agency, Inc. 1990 Annual Report

The North Country Home Health Agency, Inc. is a not-for-profit community agency providing homecare and health promotion services to residents of twenty-one North Country communities. 1990 was a period of great growth in homecare in general and for the N.C.H.H.A. in particular. 12,982 home visits were made in 1990, a 2% increase over 1989. Many factors have contributed to the increased need for and use of home health care services. People no longer fully recuperate in the hospital. Individuals usually come home once the truly acute phase of their illness or injury passes. This means more frequent nursing or therapy visits are needed at home for dressing changes, rehabilitation programs or teaching. Homemaker/Home Health Aide visits are needed as people may not be able to handle their personal care needs alone while they are healing or recuperating. The population is aging and more

elderly people are choosing to remain at home, often alone, rather than move in with family members or give up their independence and go to a nursing home. Many of these elderly people need assistance and supervision in their homes, frequently and long-term, to remain safely at home. Home care is now recognized as a cost efficient alternative to longer stays by many insurers who are willing to provide for home health services in lieu of longer hospital stays.

As with most change there are both positive and negative sides to this increased need for home health care services. The positive side is that the N.C.H.H.A. staff has been able to competently handle the complexity of care required while maintaining the quality of care and holding the line on visit costs. The challenge the Agency faces is to balance the needs of the community with the resources that are available and continue to provide quality home health care. The financial assistance provided the Agency by the area towns enables the Agency to continue to obtain State and Federal grants which, in 1990, totaled \$283,000.00. This funding is used to provide direct homecare services.

657 individuals received homecare services in 1990. A summary of services provided in Twin Mountain during 1990 follows:

In the Town of Twin Mtn. 19 individuals received:

- 71 Nursing Visits
- 103 Homemaker/Home Health Aide Visits
- 2 Volunteer Medical Social Service Visits
- 0 Parent Aide Visits
- 69 Physical Therapy Visits
- 0 Speech Therapy Visits
- 0 Occupational Therapy
- 87 Adult-In-Home Care Hours

As always the Agency welcomes your comments or suggestions regarding services or programs.

Respectfully submitted,

Mary E. Presby, RN
Executive Director

Fire Chiefs Report for 1990

December 10, 1990

To report a fire or need for emergency medical help, call 846-5454.

The Twin Mountain Fire Department responded to twenty-three fire calls during 1990.

Automobile fires	3
Structure fires	5
Station cover (Littleton)	1
Snowmobile fire	1
Fire alarm still	1
Grass & brush fires	4
Fallen trees/power line	2
Unfounded fire report	1
Automobile accidents	2
L.P. tanks leaking	2
Trailer truck accident	1

The Emergency Medical Response for 1990:

Ski accidents	10	Motorcycle Accidents	1
Terminal illness	4	Hiking injury	1
Acute disorientation	1	Diabetes	2
Respiratory Distress	2	Household injury	2
Smoke Inhalation	1	Chest pains	5
Heart attack symptom	2	Seizure	1
Auto accidents	4	Assault victims	2
Bug bite reaction	1	Stroke victims	2
Fall with injury	6	Auto accident/moose	1
Acute intestinal disorder	7	Drug overdose	1
Medical coverage at fires	5	Alcohol overdose	1

TOTAL: 62 Emergency Medical calls

Remember, check and recheck your smoke detectors, they save lives. Check and service your fire extinguishes. All new homes, oil burners and L.P. gas installations must be inspected. Homes must be inspected before your occupancy permit is issued. Wood burning equipment must be cleaned and inspected very often also.

Construct an emergency evacuation plan for your family and practice it with your loved ones. Instruct children on what to do in the event of a fire and the telephone number to call for aid or help. Practice good fire safety. When you call on the red phone, 846-5454, give the complete information before you hang up. This is very important to assist emergency personnel in reaching your home quickly.

The Fire Department needs more people to volunteer for the fire service and medical squad. If you're interested give me a call.

Last but not least, thank you all for your assistance and support.

Respectfully Submitted,

G.L. Whitcomb
Fire Chief

December 18, 1990

Report of Town Forest Fire Warden and
State Forest Ranger

During Calendar Year 1990, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Warden, permit fires that escaped control and rekindled fires. All of these are preventable, but ONLY with your help.

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 11) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done".

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1990, including a 262 acre fire in Moultonboro and several fires in Hooksett.

In 1990, the New Hampshire Division of Forests and Lands trained 844 local Wardens and Deputy Wardens in the Incident Command System (ICS), an incident management system for all types of emergencies. In 1991, Wardens will be trained in the use of Class A foam in wildlife suppression.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

Forest Fire Statistics - 1990

	<u>State</u>	<u>District</u>	<u>Carroll</u>
No. of Fires	489	10	0
Acres Burned	473	6	0

Richard C. Belmore
Forest Ranger

Harold Garneau
Forest Fire Warden

Planning Board Report

After several years of fast-paced development, 1990 brought a dramatic slowdown in subdivision activity in Carroll. In January, The Satter Companies of New England, by far the largest developer in town, became insolvent, bringing second-home development at Bretton Woods to a halt. Only a month earlier the town and The Satter Companies had entered into a unique Development Agreement that specified parameters for the proposed 20 year, 1400-unit Bretton Woods project.

During 1990 the Planning Board reviewed and approved three two-lot subdivisions, one revision of a previously approved subdivision, and five boundary line adjustments. The Board also developed and approved a Recreational Clause for the Master Plan, reflecting the importance of recreation to the economy and lifestyle of the Town.

In other activities, the Board met with the Zoning Board of Adjustment and Board of Selectmen to discuss the Twin Mt. Sand & Gravel case; worked on amendments to the sign regulation section of the zoning ordinance to be voted on at 1991 Town Meeting; and began discussion on refining the town's zoning map and districts.

During 1990 the Board welcomed a new member, Selectman Ron Brown, and a new Circuit Rider from the North Country Council, Esther Cowles.

The Planning Board is seeking persons to serve as Alternate Members. Interested persons should contact Steve Smith, Chairman, or Richard Adams, Vice Chairman.

Anyone planning a subdivision, boundary line adjustment, or multi-family or non-residential development should contact Steve Smith, Chairman; Richard Adams, Vice Chairman; or Jane Ketter, Secretary.

The Planning Board meets the first Thursday of every month at 7:30 P.M. on the second floor of the Town Hall. The public is always welcome to attend.

Respectfully Submitted,
Steve Smith, Chirman
Richard Adams, Vice Chairman
Charles Ricardi
Herb McGee
Ted Johnson
Ron Brown, Selectman

Twin Mountain Airport Report

The Airport, like all other businesses have felt the effects of the recession and the increase in gaso-line prices. In a four month period the wholesale price of aviation gasoline increased over \$.80 per gallon along with an increase in the State and Federal Taxes.

The large plow truck that we were able to obtain for the Airport has worked out well, when we get snow. We were able to obtain another snow-blower for the Airport in the Fall. The winter maintenance of the Airport is now less time consuming and more efficient.

Despite the weather, Santa Claus was able to arrive at the Airport for his yearly visit.

The Annual Fall Fly-In was held in October and the weather man finally cooperated and gave us a nice weekend. There was a good turnout and was deemed a success by all those who attended.

We were able to attract more of the flying tourist this year, due to Twin Mountain Motors having Car Rentals available. This has definitely been an asset to attracting people to stay in the area.

I guess we are all having second thoughts about the military training operations that have been in the area over the years. Let us hope that this training has helped in some way in the proficiency of the pilots in what they are now facing in the Gulf War.

Several people have inquired about the monies raised for the Airport in the Town's Budget. The money figure is put in as an expenditure, but if you will note it is off-set by a receipt of the same amount. No taxpayers monies is spent on the Airport, only the monies received from the State of New Hampshire for the maintenance and operation of the Airport. Like all monies received from other Governmental Agencies, we must have permission to expend the money, so therefore it is put into the Budget. Some years we receive less than the \$2,000, but only the monies received is spent, some years we have received more and there again these monies are credited to the Twin Mountain Aeronautical Fund. Monies are spent on the operation and maintenance of the

snow removal equipment and for the maintenance of the runway and the Taxiway only.

We appreciate your questions regarding the operation of the Airport and hope that you will feel free to talk to us anytime.

Twin Mountain Earth Day Committee
A non-profit organization

OUR INTENTION

To help the environment and Twin Mt. by sponsoring family events and projects which are informational, fun, and healthy for our environment.

EVENTS SPONSORED

Earthday 1990 - Twin Mt. Clean Up Day - 63 clean up participants came out and 78 joined us for the spaghetti supper.

Children's Tree Planting - 40 children helped plant 16 trees at the Information Booth.

Art Contest - 2 excellent entries. Mural to be painted Spring 1991 on pool wall at Charlmont Motel.

Recycling Kickoff Bar-b-que - 45 people attended. Unveiled aluminum can recycling trailer.

Earth Friendly Craft Fair - 119 people attended. Committee members set up 9 informational exhibits along with 8 craft booths.

RECYCLING PROJECT

Our committee designed and bought an aluminum can trailer for public recycling of cans. The trailer is at the Landfill. The profits from recycling go to support the committee's events and projects.

THANK YOU TO OUR SUPPORTERS!!!

The Twin Mt. Earthday Committee would sincerely like to thank everyone who donated food, money and time. The overwhelming support of our town merchants, organizations, selectmen and volunteers are what made our events successful!!!

Twin Mountain Snowmobile Report

During the calendar year 1990 the Twin Mountain Snowmobile Club worked with the Planning Board to create a Recreational Clause for the Town Master Plan reflecting the importance of snowmobiling to the economy and lifestyle of Twin Mountain.

In 1990 we convinced the U.S. Forest Service to help us maintain our fragile trail system and fit this it into their busy schedule. We now work together in this regard and we appreciate the fine work completed by the Forest Service this year. They built or replaced about twelve bridges and put in many hours of work with heavy equipment on our trail system.

The Bureau of Off Highway Vehicles built another 15 bridges on the new Bike Path trail through Franconia Notch. The Club has also built or rebuilt bridges and cleared trails this year.

The Forest Service gave us a Christmas present this year when we were told that we could now use Cherry Mountain Trail. In December 1991 we hope to have Mt. Tom and Mt. Field trails back on our map. We print and distribute about 22,000 maps each year.

Our trail system is fragile. When a landowner suddenly decides to close his land to snowmobiling we must work long hours and spend hard earned money to find and build a new trail. This is very time consuming and costly to a nonprofit club.

We need the few trails that we have in-town so that people on snowmobiles will be able to get in and out of town from most businesses.

We really appreciate the landowners who trust us to care for their property through the winter months. We do our very best to sign and mark the trails and intersections. If you have a complaint or suggestion please call 846-5708.

We are a busy Club. Our members trim and clear trails, build bridges etc. each Fall. We hold raffles, dances, dinners, poker runs, and snowdeos to make money which helps to pay for grooming, wood and equipment.

We are lucky enough to have people like Harold Garneau who let us use his "toys" to go into and out of the woods; hauling wood and equipment. Those of us who have sat on the wood being hauled into the woods always enjoy the ride when Harold is trying to drive.

We help raise money for Easter Seals each year and also help the people in need in our Town. We own our own groomer, roller and drag. Mike Shaheen is the full time groomer driver and does a great job. Applications for new membership are on the Snowmobile Map.

We thank the residents and landowners who lease their property to the Club. Without these people the residents and businesses of Twin Mountain would be without this special lifestyle that we enjoy in this area.

We welcome you to attend any meeting; held on the third Wednesday of each month. We also welcome you all to come to the Twin Mountain Snowmobile Club Cookout at the Rec Area on Sunday June 9, 1991. We all have a great time there.

For those of you who have never ridden on a snowmobile please call us and we will arrange your ride.

Lee Hallquist
President

Recreation Committee Report

As in the past years, the Recreation Committee has sponsored several events for our children. We try to have some activity for holiday vacation as well as the normal events. we also sponsor events for Moms and Dads.

The Rec Committee has plans to work on the baseball field this year. The Budget Committee has appropriated \$2,000 for this purpose. We would appreciate any and all volunteers to help with this project.

We are always open to suggestions and anyone interested in becoming involved in the Rec Committee, please give us a call.

Sincerely,
Tom Gauld
Jackie Garneau
Pat Martin
Valerie Ricardi
Denise Allaire

White Mountain Mental Health & Developmental Services

Director's Report

We continue to make changes and adjustments in our service to accomodate the needs of individuals we serve. We are confident that these changes reflect the shifting demands and interests of the people who use our services. The changes vary from rather dramatic program decisions to some adjustments in existing services.

During this past year, we closed our eight bed group home for Developmentally Impaired individuals (Mt. Eustis). We have placed most of the clients in private homes in the community. We continue to provide services to the clients, as well as training and support to the families with whom they live. This change is intended to bring these formerly institutionalized individuals closer to a normal life. We have opened a six bed facility in Littleton. This service is to assist clients in our Mental Health program transition into independant living. There has been an increase in our case management capacity. We have expanded our ability to serve our more involved Mental Health clients through an outreach program. These changes have all been self supporting. The support we seek from you is to help fund existing services which are not supported by third party payors or inadequately supported by the state. This includes outpatient counseling to individuals without insurance, services to children and elderly, and our emergency services.

Mental Health Services - We operate one full-time and three part-time offices. The full-time office is located in Littleton at 16 Maple street. the part-time offices are located in Woodsville at White Mountain Mental and Developmental services - Woodsville, at the junction of Route 10 and Swiftwater Road; in Lincoln at the Lin-Wood Medical Center; and in Lancaster at Weeks Memorial Hospital.

Last year, we provided over 4,966 outpatient visits, a 16% increase in service.

- * Over 700 emergency visits
- * Our Partial Hospitalization Program showed a steady increase in service.
- * Vocational training and transitional services are also available

We offer a comprehensive array of services including: 24 hour emergency, drug and alcohol, case management, inpatient, and partial hospitalization.

Developmental Services -

* Early intervention - Home based service for 0-3 year old children who are delayed in their development. Services include: screening, assessment, treatment, and referral. We continue to provide clinics throughout our region to increase our ability to serve more children. Annually, we average service to sixty families.

* Day Habilitation Program - Provides instruction to our most severely impaired adult population. The program works in conjunction with their residential programming as well as providing training and instruction in self care skills, pre-vocational skills, paid work, and other therapeutic services such as speech therapy and physical therapy. This program has been primarily used by former Laconia State School residents; however, we have had community clients who have been referred by the local school systems. Last year, we served fifteen (15) clients in two locations (Littleton and Pike).

* Supported Employment - Provides training, instruction, and work adjustment for mentally ill and mentally retarded individuals. Paid work opportunities for the individuals can take place either in the community or in the Workshop itself. Last year, we operated six job sites directly in the community. We recently turned over one of our job crews directly to an employer. We have also completed over twenty individual job placements.

We are grateful for your past support of our programs and look forward to continuing to serve you in the future.

Respectfully submitted,

Dennis C. MacKay
Area Director

Tri-County Community Action

Lancaster Outreach Office
97 Main Street
Lancaster, NH 03584

January 17, 1991

Board of Selectmen:

We are requesting the sum of \$473.00 from the Town of Carroll to help with the cost of our operating expenses for 1991. The appropriation of \$473.00 is Carroll's share to help ensure year-round operation of the CAP Outreach Program which helps to keep the town welfare costs down. Community Action would like to express appreciation for your cooperation in working together to help low-income, elderly, and handicapped residents of your community.

\$3,150.00 helped 8 households, 17 individuals with Fuel Assistance. I will forward further statistics as soon as I have them available.

Sincerely Yours,

Harriet E. Forbush
Outreach Coordinator

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